

REPORT

DATE: September 11, 2003

TO: Administration Committee
Regional Council

FROM: Sam Mehta, Contracts Manager (213) 236-1813
Email: mehta@scag.ca.gov

SUBJECT: Contracts and Purchase Orders Between \$5,000 - \$25,000

RECOMMENDED ACTION: Information Only

SUMMARY:

SCAG executed the following contract between \$5,000 and \$25,000

- California State University, Fullerton \$15,000
Economic Consulting
Funding Source: Registration Income
- California State University, Long Beach \$7,500
Economic Consulting
Funding Source: Registration Income
- Liebert Cassidy Whitmore \$24,500
Human Resource Legal Services
Funding Source: Indirect Overhead

The Executive Director executed the following Purchase Orders between \$5,000 and \$25,000

- En Pointe Technologies, Inc. \$8,439
Upgrade Groupwise – 6.5
Funding Source: Indirect Overhead
- General Networks Corporation \$15,000
Installation Support for Groupwise 6.5
Funding Source: Indirect Overhead
- Kion Printing & Packaging \$8,000
Printing of Vision Newsletter
Funding Source: Indirect Overhead

REPORT

- | | |
|--|---------|
| • Southern California Leadership Network
Tuition & Luncheon Table
Funding Source: General Fund | \$9,500 |
| • Xerox Corporation
Maintenance & Supplies for Xerox DP65
Funding Source: Indirect Overhead | \$6,840 |

BACKGROUND:

Pursuant to the recommendations from the Best Practices Contracts Committee and KMPG, the Regional Council approved the execution by the Executive Director, Purchase Orders between \$5,000 and \$25,000 and the listing of all such Contracts and purchase orders on the agenda as information only.